UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINIOS

In re: JEREMIAH D. PATTERSON \$ Case No. 06-71577
VERNETA A. PATTERSON \$
Debtors \$

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/31/2006.
- 2) The plan was confirmed on 04/20/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 06/30/2007.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/17/2008, 03/05/2009.
- 5) The case was dismissed on 04/24/2009.
- 6) Number of months from filing or conversion to last payment: 29.
- 7) Number of months case was pending: <u>34</u>.
- 8) Total value of assets abandoned by court order: <u>NA</u>.
- 9) Total value of assets exempted: \$34,506.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:		
Total paid by or on behalf of the debtor	\$ 33,394.00	
Less amount refunded to debtor	\$ 0.00	
NET RECEIPTS		\$ 33,394.00

xpenses of Administration:		
Attorney's Fees Paid Through the Plan Court Costs Trustee Expenses & Compensation Other	\$ 932.91 \$ 0.00 \$ 2,226.79 \$ 0.00	
OTAL EXPENSES OF ADMINISTRATION		\$ 3,159.70

Attorney fees paid and disclosed by debtor: \$500.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	Scheduled	<u>Asserted</u>	Allowed	Paid	<u>Paid</u>
OSTLING & ASSOCIATES	Lgl	3,000.00	3,000.00	3,000.00	932.91	0.00
CITIFINANCIAL AUTO LTD	Sec	23,879.00	14,710.88	14,710.88	12,289.33	2,134.33
HSBC AUTO FINANCE (f/k/a	Sec	26,175.00	25,533.81	25,533.81	10,774.88	5,035.76
THE PACIFIC WEST GROUP INC	Sec	1,117.80	1,901.40	1,901.40	0.00	0.00
NATIONAL CITY HOME LOAN	Sec	3,323.46	3,969.19	0.00	0.00	0.00
ADVENTIST HINSDALE HOSPITAL	Uns	1,239.41	NA	NA	0.00	0.00
ADVENTIST HINSDALE HOSPITAL	Uns	418.70	NA	NA	0.00	0.00
ROUNDUP FUNDING LLC	Uns	4,240.00	4,912.50	4,912.50	0.00	0.00
BRACHT RUEDIGER MD	Uns	56.00	56.23	56.23	0.00	0.00
CAVALRY PORTFOLIO SERVICES	Uns	721.63	1,166.47	1,166.47	0.00	0.00
COLORADO CENTRAL CREDIT	Uns	8,874.00	NA	NA	0.00	0.00
DR GIRGIS & ASSOCIATES	Uns	116.44	116.44	116.44	0.00	0.00
DR. LEELA JAIN	Uns	575.00	NA	NA	0.00	0.00
DUPAGE IMAGING CTR	Uns	160.59	NA	NA	0.00	0.00
DUPAGE IMAGING CTR	Uns	2,279.00	NA	NA	0.00	0.00
DUPAGE MEDICAL GROUP	Uns	831.18	NA	NA	0.00	0.00
HINSDALE WOMENS OB/GYN	Uns	212.80	NA	NA	0.00	0.00
MEDICAL CENTER OF AURORA	Uns	791.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	Scheduled	Asserted	Allowed	<u>Paid</u>	<u>Paid</u>
RADIOLOGY CONSULTANTS	Uns	363.00	NA	NA	0.00	0.00
RADIOLOGY SPECIALISTS	Uns	935.00	NA	NA	0.00	0.00
RHODES INC.	Uns	4,363.74	NA	NA	0.00	0.00
ROSE MEDICAL CENTER	Uns	364.00	NA	NA	0.00	0.00
ROSE MEDICAL CENTER	Uns	481.00	NA	NA	0.00	0.00
SBC	Uns	525.96	NA	NA	0.00	0.00
SBC	Uns	1,432.25	NA	NA	0.00	0.00
SWEDISH AMERICAN HOSPITAL	Uns	871.00	339.05	0.00	0.00	0.00
CREDITORS COLLECTION BUREAU	Uns	4,035.00	4,035.00	4,035.00	0.00	0.00
ASSET ACCEPTANCE CORP	Uns	0.00	188.16	188.16	0.00	0.00
AMERICREDIT	Uns	0.00	4,912.50	0.00	0.00	0.00
ROUNDUP FUNDING LLC	Uns	0.00	540.85	540.85	0.00	0.00
RADIAN SERVICES LLC	Sec	0.00	1,415.80	0.00	0.00	0.00

Summary of Disbursements to Creditors:					
	Claim Allowed	Principal Paid	Interest Paid		
Secured Payments:					
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00		
Mortgage Arrearage	\$ 1,901.40	\$ 0.00	\$ 0.00		
Debt Secured by Vehicle	\$ 40,244.69	\$ 23,064.21	\$ 7,170.09		
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00		
TOTAL SECURED:	\$ 42,146.09	\$ 23,064.21	\$ 7,170.09		
Priority Unsecured Payments:					
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00		
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00		
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00		
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00		
GENERAL UNSECURED PAYMENTS:	\$ 11,015.65	\$ 0.00	\$ 0.00		

Disbursements:

Expenses of Administration \$ 3,159.70 Disbursements to Creditors \$ 30,234.30

TOTAL DISBURSEMENTS: \$33,394.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 07/22/2009 By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.